

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL074038	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/17/2016
NAME OF PROVIDER OR SUPPLIER SOUTHERN LIVING ASSISTED CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 2060 WEST FIFTH STREET GREENVILLE, NC 27835		
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C 000	Initial Comments Report of a Biennial Survey by Billy S. Bryant and Frank Strickland conducted on 08/17/2016. Records indicate this facility was first licensed on 04/16/1984. The facility is currently licensed for 120 beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1978 (Revision 5) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1984 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility walls are not being kept in good repair. Findings on 08/17/2016: a. Room #101 - There is an approximately 12"x14" open hole in the room's exterior wall where the A/C unit was removed. b. Room #102 - The door frame for the corridor wall is missing the strike plate.	C 164		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 164	Continued From page 1 c. Room #308 - The door frame for the corridor wall is missing the strike plate. d. Room 112 - The upper section of the lockset hardware for the door to the corridor is detached from the door. e. Kitchen - The door frame for the door from the kitchen to the dining room is missing the strike plate. f. Facility - Some of the doors are badly scuffed, scarred or gouged, examples would be the doors to rooms #112, #121, #123, #320, and #323. 2. Based on observation the facility floors are not being kept in good repair. a. Kitchen - Approximately 3/8" thick floor tiles were missing near the ice machine and water was collecting in the approximate 3/8" depression left in the floor.	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility is not being kept free from hazards. Oxygen bottles that are not stored in an oxygen bottle rack or otherwise	C 166		

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C 166	Continued From page 2 restrained from falling or being knocked over may present a danger to the occupants of the facility. Finding on 08/17/2016: a. Room #204 - Oxygen cylinders were store upright with out any restraining method to prevent them from falling over or being knocked over.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation electrical emergency/safety related equipment is not being maintained in operating condition. Failure to maintain electrical emergency safety equipment in safe and operable condition could effect occupants of the facility if the equipment did not function when and as required. Findings on 08/17/2016: a. Emergency Exit light #15 adjacent to room #106 did not illuminate when tested on battery power. b, Emergency Exit light at door #300 did not illuminate when tested on battery power.	C 189		

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C 189	<p>Continued From page 3</p> <p>c. Cross Corridor Doors Adjacent to Room #124 - The magnetic hold open device for one of the door leafs has detached from the wall.</p> <p>d. Room #230 - The room's heat detector has detached from the ceiling and is hanging by its wiring.</p> <p>2. Based on observation the building's electrical equipment is not being operated in a safe manner. Electrical equipment that is incorrectly used or wired could pose an electrical hazard to the occupants of the facility using the equipment.</p> <p>Findings on 08/17/2016:</p> <p>a. Room #217, Clinical - There is a multi-plug adapter plugged into the duplex outlet above the sink. It could not be determined if the adapter or the duplex outlet was GFCI protected.</p> <p>b. Two power strips were plugged into a multi-plug adapter and were being used as extension cords, one to provide electrical power to a copy machine, the other to provide electrical power to a refrigerator.</p> <p>c. Kitchen - A power strip was being used as an extension cord to provide power to a refrigerator.</p> <p>d. Room #205 - The electrical power outlet for the room's AC unit has a broken cover plate.</p> <p>3. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device that is used to keep a door open is an impediment to rapidly closing a door to aid in containing smoke or fire. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke or</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>fire to the area of origin.</p> <p>Findings on 08/17/2016:</p> <p>a. Room #215 - There is a kick down hold open device on the door to the corridor.</p> <p>b. Laundry - There is a kick down hold open device on the door to the corridor.</p> <p>4. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the facility could be effected if doors do not latch and remain closed as required so as to limit the spread of smoke or fire to the area of origin.</p> <p>Findings on 08/17/2016:</p> <p>a. Exit Door 200 - The door to the corridor hits the door frame preventing it from completely closing and latching.</p> <p>b. Laundry - The hinges are loose on the door to the corridor so that it hits the door frame and is prevented from completely closing and latching.</p> <p>c. Room 330, Shower/Bath - The door to the corridor hits the door frame preventing it from completely closing and latching.</p> <p>5. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner. Penetrations or holes in fire resistant rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin.</p> <p>Finding on 08/17/2016:</p> <p>a. Kitchen - Above the ice machine there are gaps around the piping where it they penetrates the ceiling.</p>	C 189		

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C 189	Continued From page 5 b. Room 323 - There a gap between the exhaust fan grille and the ceiling. 6. Based on observation the plumbing equipment is not maintained in safe condition. Plumbing not installed per health related code requirement could effect all occupants of the building. Finding on 08/17/2016: a. Kitchen - The ice machine condensate drain was not a minimum of 2" above the floor drain.	C 189		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation the spaces listed in the rule are not being exhausted as required due to exhausts not operating or the space not being	C 199		

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C 199	Continued From page 6 equipped with an exhaust fan. Financing on 08/17/2016: a. Room #214 - The resident bath room exhaust fan is not working. b. Room #331, Maintenance Room - There are chemicals stored in the room and the room does not have an exhaust fan.	C 199		